

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-25119 / CMG

Daniel Louis Wimer
Wanda Ann Wimer

Petition Filed Date: 07/30/2018
341 Hearing Date: 09/13/2018
Confirmation Date: 01/16/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$494.00	65221100	02/24/2020	\$494.00	65758590	02/26/2020	\$494.00	65879170
03/04/2020	\$494.00	66147150	04/22/2020	\$536.45	67318310	06/03/2020	\$1,072.00	68412850
07/15/2020	\$536.00	69417940	10/19/2020	\$536.00	71662730	02/03/2021	\$2,144.00	74308160
02/03/2021	\$536.00	74308270	02/05/2021	\$536.00	74354450			
Total Receipts for the Period: \$7,872.45 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,944.70								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel Louis Wimer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL L DETZKY, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD FUSION/LEASE/DEF BAL	Unsecured Creditors	\$5,227.40	\$2,344.79	\$2,882.61
2	DISCOVER BANK	Unsecured Creditors	\$2,498.06	\$1,120.53	\$1,377.53
3	FORD MOTOR CREDIT COMPANY, LLC »» 2015 FORD ESCAPE/DEF BAL	Unsecured Creditors	\$643.51	\$288.65	\$354.86
4	BANK OF AMERICA	Unsecured Creditors	\$18,784.39	\$8,425.87	\$10,358.52
5	BANK OF AMERICA	Unsecured Creditors	\$8,421.77	\$3,777.64	\$4,644.13
6	SPECIALIZED LOAN SERVICING LLC »» P/9 GREENFIELD DR/1ST MTG/WELLS FARGO	Mortgage Arrears	\$9,289.13	\$9,289.13	\$0.00
7	AMERICAN EXPRESS	Unsecured Creditors	\$5,849.19	\$2,623.69	\$3,225.50
8	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$21,591.87	\$9,685.18	\$11,906.69
9	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$1,752.22	\$785.98	\$966.24
10	FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD FUSION/ORDER 2/1/19/SV 6/4/19	Debt Secured by Vehicle	\$506.00	\$506.00	\$0.00
11	SPECIALIZED LOAN SERVICING LLC »» P/9 GREENFIELD DR/1ST MTG/ORD 2/15/19/WELLS FARGO	Mortgage Arrears	\$531.00	\$531.00	\$0.00
12	NJ DIVISION OF TAXATION »» TGI-EE 2016	Priority Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	MICHAEL L DETZKY, ESQ »» ORDER 3/16/20	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 18-25119 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$45,944.70	Plan Balance:	\$15,544.00 **
Paid to Claims:	\$39,778.46	Current Monthly Payment:	\$536.00
Paid to Trustee:	\$3,146.42	Arrearages:	\$0.00
Funds on Hand:	\$3,019.82	Total Plan Base:	\$61,488.70

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**